

Solid Waste Licensing Program							LAST DATA: December 11, 2006 by FPC				
Facility:	No:	Class:	County:	Project:	Date Received Last Submittal:	Project Lead:	Last Action Taken by Program and Date:	Application Deemed Complete	Anticipated Completion Date:	Completed	Comments:
Miles City Area Solid Waste District Landfill	227		Custer	Class II Lateral Expansion	9/8/2005	Stepp	Area 1-Phase 1construction report review completed.			12/23/05	APPROVAL MAILED
Holcim	P-435	III	Gal	Tire re-use facility	7/21/2000	Crowley	DEQ prepared an EIS -- Greg Hallsten it the contact. Hearings held in Gallatin County. Comment period closed 9/29/01. Holcim is preparing response to comments for DEQ review.		1/30/07		EIS Completed in July, 2006.
Wolf Point	3	II	Roosevelt	New facility	5/4/2005	Stepp	NOD in peer review 3/31/06 through 4/4/06. 12/16/05 Engineering review completed. Draft EA ready for publication.		11/20/06		Draft EA in review
Stillwater Class III	386	III	Stillwater	Class III Closure	10/17/2006	McCoy	Preliminary closure inspection at site on 5-8-06, violation letter sent on 10/12/06. Stillwater County sent a letter regarding the Board meeting to determine contractor to closed the violations and the facility.		1/30/06		Awaiting corrective action and closure plan
Libby	99	II	Lincoln	Class IV License expansion	8/1/2005	Stepp	7/6/2004 Class IV unit engineering and construction report review approved. 1/11/2005 Mailed summary of engineering updates required. License review team: Lizon, Stepp - collaborating with new EPA project manager/drafting EA.	8/1/2005 application complete	1/15/2006		Awaiting responses from EPA/CDM on engineering updates for EA
Park County Landfill	13	IV	Park	Class II Lateral expansion	1/25/2006	Hill	DEQ reviewed the proposed lateral cell expansion of the class IV facility submitted by the County. DEQ approved the proposal and sent a approval letter on 2/27/06.	2/27/2006	2/27/06	2/27/06	FINAL APPROVAL COMPLETED
Coral Creek Landfill	328	II	Fallon	Landfarm O & M Review	10/2/2006	Hill	Inspection conducted on 5-10-06 with multiple violation noted to include failure to have a current Landfarm O & M Plan. Draft O&M Plan received July 06. Meeting with Petrocomp & Fallon County on 8-31-06 to discuss site & plan. On 9-07-06 the Department sent a letter with recommended changes. Updated draft O & M Plan and Site Action Plan received on 10-02-06. Action Plan reviewed by the Department and letter sent to Fallon County. Review of O & M in progress. Review complete, O & M approved. Approval letter sent out 10/24/06.	10/24/2006	10/24/06	10/24/06	APPROVED LETTER MAILED COMPLETED
Coral Creek Landfill	328	II	Fallon	Class II license expansion	10/18/2004	Lizon	NOD in peer review. EA started. 12/15/05 Engineering review complete		1/15/07		

Clark Fork Compost & Reclamation	381	III	Missoula	O&M review	2/15/2006	McCoy	O&M in review, awaitng update since 5/6/06		12/15/06		Awaiting O&M Plan
Rosebud County Landfill	372	II	Rosebud	O&M Review	12/27/2005	McCoy	O&M in review		1/31/07		
Sheridan County Landfill	17	II	Sheridan	O&M Review	12/27/2005	McCoy	O&M in review, awaiting update since 6/16/06				awaiting update to O&M
Rosebud County Landfill	372	II	Rosebud	Class II lateral expansion	12/27/2005	Stepp	Master plan & expansion: 3/15/06 Engineering review complete. O&M review in progress		5/1/06		APPROVAL IN DRAFT
Flathead County Landfill	18	II	Flathead	Class II license expansion	4/21/2006	Stepp	7/25/05 Engineering review complete. 11/10/05 EA published/application complete.	11/10/2005		4/28/06	APPROVAL AND LICENSE MAILED
Flathead County Landfill	18	II	Flathead	Class II lateral expansion	4/5/2006	Stepp	4/28/06 Phase III north engineering review complete. O&M review in progress	4/28/2006	5/1/06		APPROVAL IN DRAFT
Flathead County landfill	18	II	Flathead	Phase III QA/QC	11/4/2006	Stepp	In review		1/15/06		
Southern Montana Electric	449	II	Cascade	New Class IV facility	3/20/2006	Crowley	New site and license: EIS completed. Hearings held in Great Falls and Havre. Comment period closed 9/29/06. Consultant is preparing response to comments and Final EIS. DEQ comments completed 10/30/06.		1/15/07		
Logan Landfill	158	II	Gallatin	Class II lateral expansion	3/30/2006	Stepp	Phase II construction report review completed.		4/30/06	4/13/06	APPROVAL MAILED
Blatrush Landfill	391	III	Hill	Closure	8/19/2005	Hill	Preliminary discussions with license holder with Ms Lizon 2005-2006. Site inspected 6/24/05, 8/19/05, and 3/30/06. Ms Hill spoke with the facility on 7/20/06. DEQ waiting written closure plan from facility.		6/22/06		Will convert to JV facility
Mt DOT	new		various	Programmatic EA	4/24/2006	Crowley	Comment period closed		6/5/06	7/26/06	conditions as per FWP/Livestock/MDT
BFI/Allied Missoula Landfill	116		Missoula	Class II Site Master Plan & FA Update	4/11/2006	Stepp	Site, corrective action (CA), and FA review in progress		7/11/06		Final update to CA work plan and FA mechanisms pending
Lewis and Clark	360	II	L&C	Compost Plan/O&M Revision	5/22/2006	McCoy	Review in progress		12/4/06		
City of Big Timber	445	III	Sweet Grass	Yard Waste Compost	3/22/2006	Crowley				6/5/06	

Allied Waste of Montana	116a	II	Missoula	Owner Change	5/16/2006	McCoy	License Transfer		12/1/06		Checklist EA
MDT Victor	8012			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT Clearwater Maintenance Facility	8015			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT Alice Creek Stockpile Site	8016			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT Ashland Maintenance Stockpile Site	8017			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT Columbus Maintenance Facility	8018			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT Belgrade Stockpile Site	8019			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
MDT De Smet Maintenance Stockpile Site	8020			Roadkill Compost Facility	4/28/2006	Crowley	License issued 10/17/2006				
Small Biodiesel Operations License	new				10/17/2006	McCoy	Programmatic EA		12/26/06		Out for public comment. 11/20/06
Gallatin County Landfill new cell design	158				11/13/2006	McCoy	In review		1/30/06		
MT DOT Havre Onetime Landfarm	55		Hill	New - Onetime Landfarm License request	10/19/2006	Hill	DEQ reviewed application, conducted a checklist enviornmental assessment of the site. DEQ approved and licensed the facility. License issued 11/17/06.	11/17/2006	11/17/06	11/17/06	LICENSE ISSUED COMPLETED
Poplar Pump Station Onetime Landfarm	56		Roosevelt	New - Onetime Landfarm License request	11/13/2006	Hill	DEQ reviewed application, conducted a checklist enviornmental assessment of the site. DEQ approved and licensed the facility. License Issued 11/20/06	11/20/2006	11/20/06	11/17/06	LICENSE ISSUED COMPLETED
City of Shelby	83	83	Toole	O&M review,	2/2/2005	McCoy	awaiting revision since 6/19/06				
Daniels County landfill	299	II	Daniels	Phase 2 QA/QC Report	12/4/2006	McCoy			11/15/06		In review